

**GOVERNMENT OF TELANGANA**

**ABSTRACT**

Establishment - Labour Employment Training and Factories Department – Payment of Rs.25,000/- to Sri Aditya Enterprises, Hyderabad towards Xerox charges for the months of June and July, 2019 (2 Months) – Sanction - Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 389**

**Dated: 13-08-2019.**  
**Read the following:-**

1. Govt. Memo No.2116/OP&IMS/A1/2018-1, Dt.23.06.2018.
2. From Sri Aditya Enterprises, Hyderabad, Bill Nos.58/Lab(Tel)/2019, Dt.11.07.2019 & 59/Lab(Tel)/2019, Dt.02.08.2019.

\* \* \$ \* \*

**ORDER:**

Sanction is hereby accorded for drawl & payment of an amount of Rs.25,000/- (Rupees Twenty Five thousand only) to Sri Aditya Enterprises, Sanathnagar, Hyderabad, towards the payment of Xerox charges for the months of June and July, 2019 (2 Months) for official use.

Sl. No	Month	Amount in Rs.
1	June, 2019	12,500/-
2	July, 2019	12,500/-
<b>Total</b>		<b>25,000/-</b>

**2.** The expenditure sanctioned in para 1 above shall be debited to the Head of Account “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

**3.** The Labour Employment Training & Factories (OP.Claims) Department are requested to draw the above amount and credited into the account No.1682660156, Central Bank of India, Fathemaidan Branch, Hyderabad of Sri Aditya Enterprises, Hyderabad.

**4.** This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**Dr.SHASHANK GOEL**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

**To**

Sri Aditya Enterprises, Sanathnagar, Hyderabad.

**Copy to:-**

The Labour, Employment, Training and Factories (OP.Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

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//FORWARDED :: BY ORDER//

**SECTION OFFICER**